

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE
TILTON, THOMAS J
TILTON, CYNTHIA H

DEBTOR(S).

§
§
§
§
§

CASE NO. 01-42206-BTR
CHAPTER 7

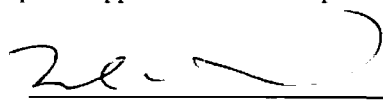
**TRUSTEE'S FINAL REPORT, APPLICATION FOR
COMPENSATION, AND REPORT OF PROPOSED DISTRIBUTION**

Mark A. Weisbart, Trustee of the estate of the above-named Debtor(s), certifies to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of the office of the Trustee, that the Trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: 11/03/05



Mark A. Weisbart, Trustee
Texas Bar No. 21102650TX
5950 Sherry Lane, Suite 222
Dallas, TX 75225
(214) 379-0790; Fax (214) 379-0780
CHAPTER 7 TRUSTEE

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

UNITED STATES TRUSTEE
EASTERN DISTRICT OF TEXAS

Date: _____

By: _____

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE	§	
TILTON, THOMAS J	§	
TILTON, CYNTHIA H	§	CASE NO. 01-42206-BTR
	§	CHAPTER 7
DEBTOR(S).	§	

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following Final Report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper, that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.

2. The Trustee submits Form I as a summary of the assets and an estate record. Any property scheduled under 11 U.S.C. §521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554(c).

3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.

4. The Trustee submits Form II as the account of the estate cash receipts and disbursements.

5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.

6. The Trustee requests approval of this Final Report.

7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowances or requests for reclassification.

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE - Page 1**

8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and the case be closed.

I declare under penalty of perjury that this report and attached Schedules are true and correct to the best of my knowledge.

DATED: 11-2-03, 2005.

2003-11-02

MARK A. WEISBART, CHAPTER 7 TRUSTEE

SCHEDULE A-1

FINAL ACCOUNT AS OF November 3, 2005

A. RECEIPTS \$239,439.67*

B. DISBURSEMENTS

(1) Secured Creditors	\$ + <u>0.00</u>
(2) Administrative	\$ + <u>600.00</u>
(3) Priority	\$ + <u>0.00</u>
(4) Other	\$ + <u>451.33</u>

TOTAL DISBURSEMENTS \$1,051.33

CURRENT BALANCE \$238,388.34

*Amount reflects total receipts before closing costs.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1

Case No: 01-42206 BTR Judge: BRENDA T. RHODES
Case Name: TILTON, THOMAS J
TILTON, CYNTHIA H
For Period Ending: 11/29/05

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 06/07/01 (f)
341(a) Meeting Date: 08/03/01
Claims Bar Date: 01/31/02

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Real estate 36 acres, Pilot Point, Texas	350,000.00	10,000.00		236,158.57	FA
2. Homestead 5 acres, Garner Survey, Cooke County, Valley View, TX	100,000.00	0.00	DA	0.00	FA
3. Cash on Hand	100.00	100.00	DA	0.00	FA
4. Cash in Bank Accounts	300.00	0.00	DA	0.00	FA
5. Household Furniture and Goods	15,000.00	0.00	DA	0.00	FA
6. Wearing Apparel	1,000.00	0.00	DA	0.00	FA
7. Firearms Guns and misc.	500.00	0.00	DA	0.00	FA
8. Stock HT Cattle Services, Inc. - no value	0.00	0.00	DA	0.00	FA
9. Partnership Interest Hudspeth-Tilton Partnership - no value	0.00	0.00	DA	0.00	FA
10. Accounts Receivable Note receivable from Pilot Point Livestock Auction	310,000.00	5,000.00	DA	0.00	FA
11. Accounts Receivable Receivable-pasture lease from Gainesville Livestock Market, Inc. - uncollectible	1,200.00	0.00	DA	0.00	FA
12. Accounts Receivable Receivable to cover losses regarding Note Receivable uncollected from Pilot Point Livestock Auction - Steven Bragg	Unknown	0.00	DA	0.00	FA
13. Automobiles 1996 GMC pickup	5,814.00	0.00	DA	0.00	FA
14. Automobiles 1997 Jeep	13,800.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2

Case No: 01-42206 BTR Judge: BRENDA T. RHOADES
Case Name: TILTON, THOMAS J
TILTON, CYNTHIA H

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 06/07/01 (f)
341(a) Meeting Date: 08/03/01
Claims Bar Date: 01/31/02

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
15. Animals Cows (40 head)	24,000.00	0.00	DA	0.00	FA
16. Other Personal Property Lawn mower; stock trailer 20'	3,500.00	0.00	DA	0.00	FA
17. Litigation	0.00	0.00		500.00	FA
18. Post-Petition Interest Deposits (u)	Unknown	N/A		829.77	Unknown
19. Accounts Receivable Promissory Note	0.00	0.00		1,500.00	FA

	Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$ 238,988.34
\$ 825,214.00	\$0.00
\$ 15,100.00	(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

10/15/01: There may be a basis to challenge the bank's lien on 36 acres. Also, the note receivable, which is actually held by one of the Tilton's and Hudspeth's company, may also have value to the estate. I am reviewing information provided by the Debtor and also looking to see if there are any discharge issues.

4/15/02: Pending lawsuit commenced against Sanger Bank to determine lien on property.

3/31/03: Litigation pending

3/31/04: Litigation resolved, remaining collection of funds on-going; title company has escrowed funds, claim objections pending.

3/31/05: Waiting for IRS audit of tax returns.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3

Case No: 01-42206 BTR Judge: BRENDA T. RHOADES
Case Name: TILTON, THOMAS J
TILTON, CYNTHIA H

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 06/07/01 (f)
341(a) Meeting Date: 08/03/01
Claims Bar Date: 01/31/02

Initial Projected Date of Final Report (TFR): 12/31/03 Current Projected Date of Final Report (TFR): 12/31/05

FORM 2

Page: 1

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-42206 BTR
Case Name: TILTON, THOMAS J
TILTON, CYNTHIA H
Taxpayer ID No: *****5409
For Period Ending: 11/29/05

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number / CD #: *****3294 GENERAL SAVINGS
Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD			0.00
03/15/03	17	Pilot Point Livestock Auction P.O. Box 1271 Pilot Point, TX 76258	Litigation Claim; Settlement	500.00		500.00
03/31/03	18	Bank of America	INTEREST REC'D FROM BANK	0.08		500.08
04/30/03	18	Bank of America	Interest Rate 0.500	0.21		500.29
05/30/03	18	Bank of America	Interest Rate 0.500	0.21		500.50
06/30/03	18	Bank of America	Interest Rate 0.500	0.21		500.71
07/31/03	18	Bank of America	Interest Rate 0.200	0.09		500.80
08/29/03	18	Bank of America	Interest Rate 0.200	0.08		500.88
09/30/03	18	Bank of America	Interest Rate 0.200	0.09		500.97
10/31/03	18	Bank of America	Interest Rate 0.200	0.09		501.06
11/28/03	18	Bank of America	Interest Rate 0.200	0.08		501.14
12/31/03	18	Bank of America	Interest Rate 0.100	0.05		501.19
01/30/04	18	Bank of America	Interest Rate 0.100	0.04		501.23
02/27/04	18	Bank of America	Interest Rate 0.100	0.04		501.27
03/23/04	1	Abernathy Roeder Boyd & Joplin P.O. Box 1210 McKinney, TX 75069	Proceeds from Sale/Real Proper gross - 236,612.50 escrow fee - 175.00 2003 Denton Cy taxes - 6.81 Delinquent taxes Denton Cy - 20.10 2003 ISD taxes - 48.92 Delinquent ISD taxes - 193.04 County taxes - .91 School taxes - 6.55 Abstract of Judgment - 2,079.65 - paid back to Trustee in a separate payment	234,078.92		234,580.19
03/31/04	18	Bank of America	Interest Rate 0.100	3.88		234,584.07
04/30/04	18	Bank of America	Interest Rate 0.100	19.23		234,603.30
05/28/04	18	Bank of America	Interest Rate 0.100	19.87		234,623.17

Page Subtotals

234,623.17

0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2

Case No: 01-42206 BTR
Case Name: TILTON, THOMAS J
TILTON, CYNTHIA H
Taxpayer ID No: *****5409
For Period Ending: 11/29/05

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number / CD #: *****3294 GENERAL SAVINGS
Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
06/30/04	18	Bank of America	Interest Rate 0.100	19.23		234,642.40
07/30/04	18	Bank of America	Interest Rate 0.100	19.87		234,662.27
08/31/04	18	Bank of America	Interest Rate 0.100	19.88		234,682.15
09/30/04	18	Bank of America	Interest Rate 0.100	19.24		234,701.39
10/29/04	18	Bank of America	Interest Rate 0.100	19.88		234,721.27
11/30/04	18	Bank of America	Interest Rate 0.100	19.24		234,740.51
12/08/04	19	Abemathy, Roeder, et al	Sale of Note	1,500.00		236,240.51
12/31/04	18	Bank of America	Interest Rate 0.100	19.97		236,260.48
01/27/05		Abemathy, Roeder, Boyd & Joplin	proceeds from sale of real property	2,079.65		238,340.13
01/31/05	18	Bank of America	Interest Rate 0.100	20.07		238,360.20
02/28/05	18	Bank of America	Interest Rate 0.250	45.71		238,405.91
03/31/05	18	Bank of America	Interest Rate 0.250	50.62		238,456.53
04/29/05	18	Bank of America	Interest Rate 0.250	48.99		238,505.52
05/24/05		Transfer to Acct #*****5631	Bank Funds Transfer		600.00	237,905.52
05/31/05	18	Bank of America	Interest Rate 0.250	50.61		237,956.13
06/30/05	18	Bank of America	Interest Rate 0.250	48.90		238,005.03
07/29/05	18	Bank of America	Interest Rate 0.250	50.53		238,055.56
08/31/05	18	Bank of America	Interest Rate 0.600	121.31		238,176.87
09/30/05	18	Bank of America	Interest Rate 0.600	117.46		238,294.33
10/25/05	18	Bank of America	INTEREST REC'D FROM BANK	94.01		238,388.34
10/25/05		Transfer to Acct #*****5631	Final Posting Transfer		238,388.34	0.00

Page Subtotals

4,365.17

238,988.34

FORM 2

Page: 3

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-42206 BTR
Case Name: TILTON, THOMAS J
TILTON, CYNTHIA H
Taxpayer ID No: *****5409
For Period Ending: 11/29/05

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number / CD #: *****3294 GENERAL SAVINGS
Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

COLUMN TOTALS	238,988.34	238,988.34	0.00
Less: Bank Transfers/CD's	<u>2,079.65</u>	<u>238,988.34</u>	
Subtotal	236,908.69	0.00	
Less: Payments to Debtors		<u>0.00</u>	
Net	236,908.69	0.00	

Page Subtotals 0.00 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 4

Case No: 01-42206 BTR
Case Name: TILTON, THOMAS J
TILTON, CYNTHIA H
Taxpayer ID No: *****5409
For Period Ending: 11/29/05

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number / CD #: *****5631 GENERAL CHECKING
Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/24/05		Transfer from Acct #*****3294	BALANCE FORWARD			0.00
05/24/05	000101	Terry Mulloy	Bank Funds Transfer	600.00		600.00
		511 E. John Carpenter Freeway, Suite 500	Accountant's Fees and Expenses		600.00	0.00
		Irving, TX 75062-8138	per order dated 5/24/05			
10/25/05		Transfer from Acct #*****3294	Transfer In From MMA Account	238,388.34		238,388.34

COLUMN TOTALS	238,988.34	600.00	238,388.34
Less: Bank Transfers/C/D's	238,988.34	0.00	
Subtotal	0.00	600.00	
Less: Payments to Debtors		0.00	
Net	0.00	600.00	
TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
GENERAL SAVINGS - *****3294	236,908.69	0.00	0.00
GENERAL CHECKING - *****5631	0.00	600.00	238,388.34
	236,908.69	600.00	238,388.34
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 238,988.34 600.00

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/94)

Total Receipts			\$239,439.67
	<u>\$238,988.34</u>	25% of First \$5,000	<u>\$1,250.00</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$233,988.34</u>	10% of Next \$45,000	<u>\$4,500.00</u>
Less	-45,000.00	(\$4,500 Maximum)	
Balance	<u>\$188,988.34</u>	5% of Next \$950,000	<u>\$9,471.98</u>
Less	-950,000.00	(\$47,500 Maximum)	
Balance	<u>0.00</u>	3% of Balance	<u>\$0.00</u>
TOTAL COMMISSION			<u>\$15,221.98</u>

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense	<u>\$121.83</u>
Legal Assistant	<u>\$327.00</u>
Paralegal Expense	<u>\$97.50</u>
Postage	<u>\$24.14</u>
TOTAL UNREIMBURSED EXPENSES	<u>\$570.47</u>

Records:

Trustee did not take possession of business or personal records of the debtor.



Notice of intent to abandon books and records of debtor filed on

Compensation and Expenses Worksheet

Case Number: 01-42206 BTR

Debtor: TILTON, THOMAS J

Joint Debtor: TILTON, CYNTHIA H

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$236,908.69
	\$236,908.69	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$231,908.69	10% of Next \$45,000	\$4,500.00
Less -	\$45,000.00	(\$4,500 Maximum)	
Balance	\$186,908.69	5% of Next \$950,000	\$9,345.43
Less -	\$186,908.69	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00

TOTAL COMPENSATION CALCULATED:	\$15,095.43
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TOTAL COMPENSATION ALLOWED:	\$15,221.98
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Less Previously Paid Compensation:	\$0.00
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TOTAL COMPENSATION REQUESTED:	\$15,221.98
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2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

08/08/01	PARA: Paralegal Expense 1.5 @ 65.0000 Review file and lawsuits; telephone conference with counsel for Plaintiff in state court suit	\$97.50
12/10/01	LA: Legal Assistant 1 @ 65.0000 Input properties: open file	\$65.00
03/15/03	LA: Legal Assistant 0.5 @ 65.0000 Open savings account; prepare deposit	\$32.50
04/16/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
05/20/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
06/18/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
07/15/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
08/19/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60

Compensation and Expenses Worksheet

Case Number: 01-42206 BTR

Debtor: TILTON, THOMAS J

Joint Debtor: TILTON, CYNTHIA H

09/20/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
10/20/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
11/14/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
12/15/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
01/16/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
02/15/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
03/17/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
03/23/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
04/15/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
05/20/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
06/22/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
07/23/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
08/25/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
03/30/05	POST: Postage 1 charge @ 6.0300 / charge	\$6.03
03/30/05	POST: Postage 1 charge @ 5.1100 / charge	\$5.11
09/06/05	COPY: Photocopy/Duplication Expense 1 charge @ 116.8300 / charge	\$116.83
09/20/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
10/24/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
11/03/05	COPY: Photocopy/Duplication Expense 25 pages @ 0.2000 / page	\$5.00
11/03/05	LA: Legal Assistant 1.5 @ 65.0000 Transfer funds; prepare final report; supplemental final report	\$97.50
11/03/05	POST: Postage 1 charge @ 13.0000 / charge	\$13.00

Expense Summary

COPY: Photocopy/Duplication Expense 1 charge @ 116.83 / charge	\$116.83
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Compensation and Expenses Worksheet

Case Number: 01-42206 BTR

Debtor: TILTON, THOMAS J

Joint Debtor: TILTON, CYNTHIA H

COPY: Photocopy/Duplication Expense 25 pages @ 0.20 / page	\$5.00
LA: Legal Assistant 6 @ 22.00	\$132.00
LA: Legal Assistant 3 @ 65.00	\$195.00
PARA: Paralegal Expense 1.5 @ 65.00	\$97.50
POST: Postage 1 charge @ 5.11 / charge	\$5.11
POST: Postage 1 charge @ 6.03 / charge	\$6.03
POST: Postage 1 charge @ 13.00 / charge	\$13.00

TOTAL EXPENSES CALCULATED:	\$570.47
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Less Previously Paid Expenses:	\$0.00
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TOTAL EXPENSES REQUESTED:	\$570.47
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TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$15,792.45
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DATED: 11/29/05

SIGNED



TRUSTEE: Mark A. Weisbart, Trustee

5950 Sherry Lane, Suite 222

Dallas, TX 75225

TRUSTEE LOG

DATE	DESCRIPTION	HOURS
9/28/01	Review letter from Coble and enclosures concerning background of the case	0.7
9/28/01	Letter to Robert Coble re: followup items to provide	0.8
10/3/01	Review lengthy letter and enclosures from Robert Coble re: background of case	2.0
10/30/01	Letter to Judy Brooks re: bar date	0.2
11/02/01	Memo to file re: potential claims against Sanger Bank	0.2
11/9/01	Review fax from Atkinson	0.1
12/7/01	Conference with JSB re: case	0.4
1/9/02	Letter to Davidge and Boyd re: setting	0.2
1/11/02	Review letter from Sawke firm re: status	0.2
2/14/02	Review fax from Skeeter Hamilton containing various documents	0.3
2/14/02	Review letter from Hilton and Davidge to Larry Boyd concerning settlement and disputes between PPLA and Sanger Bank	0.4
4/19/02	Conference with JSB re: Miller Davidge	0.4
6/18/02	Conference with JSB	0.2
8/19/02	Conference with JSB re: amended complaint	0.3
8/7/02	Conference with JSB	0.2
5/21/02	Conversation with Jim Brouner re: pretrial	0.3
6/28/02	Review letter from IRS	0.2
8/27/02	Conference with JSB re: discovery cutoff and other issues	0.5
9/20/02	Meeting with Larry Boyd; review 36 acres of land in Pilot Point, Texas; meeting with Boyd's client	5.0
9/26/02	Review letter from Coble	0.3
9/26/02	Review letter from Miller Davidge and appraisal	1.0

10/1/02	Letter to Larry Boyd re: B's approval and sale of property	0.5
10/2/02	Conference with JSB re: status	0.3
12/17/02	Review letter from Michelle Fisk enclosing claim	0.3
12/18/02	Letter to Boyd re: settlement, termination of lease, grazing fee and continued use of property	0.6
1/14/03	Conference with SGM	0.3
1/22/03	Conference with JSB	0.2
1/27/03	Conference with JSB	0.2
1/31/03	Review fax letter from Larry Boyd re: settlement - PPLA	0.7
2/3/03	Fax to Diane Peterson - potential broker - listing agreement; review and revise same	1.5
2/4/03	Telephone conference with realtor re: status	0.3
2/4/03	Telephone conference with Boyd & Davidge re: continuance of objection; letter re: same	0.4
2/6/03	Telephone conference with Larry Boyd; Review letter from Larry Boyd concerning acceptance of settlement	0.6
2/7/03	Conference with JSB re: counterclaim	0.3
2/10/03	Conference with JSB	0.2
2/10/03	Review letter with witness and exhibit list - Davidge	0.3
02/11/03	Telephone conference with Davidge & Boyd; letter re: cancellation of depositions	0.3
2/11/03	Fax from Davidge with appraisal	0.1
2/11/03	Review fax with answer from Boyd	0.5
2/12/03	Review letter from Davidge re: inquiry notice defense	0.2
2/12/03	Fax to Boyd re: settlement	0.2
2/14/03	Review Plat faxed by Larry Boyd; telephone conference with Larry re: same	0.4
2/17/03	Fax to Davidge re: settlement	0.2
2/17/03	Review fax from Davidge containing stipulation of facts	0.3
2/18/03	Letter to clerk re: objection to stay motion	0.2

2/19/03	Review response of PPLA to stay motion; telephone conference with Larry Boyd re: same and review certificate of authenticity	1.0
2/21/03	Review exhibits to stay motion of PPLA	0.4
3/11/03	Conference with JSB re: affidavit and research	0.2
3/11/03	Meeting with Tiltens to turnover bank records	0.4
3/14/03	Conference with JSB re: status	0.4
3/14/03	Letter to Coble; prepare affidavit	0.4
3/17/03	Telephone conference with Robert Coble; review affidavit and cover letter of Thomas Tilton	0.5
5/6/03	Review order on stay motion	0.2
5/6/03	Conference with JSB	0.3
5/18/03	Review portions of Fenoglio affidavit faxed by Larry Boyd	1.2
6/30/03	Review and sign settlement order and settlement agreement	0.4
7/3/03	Conference with JSB re: trial	0.8
7/8/03	Conference with JSB	0.2
7/9/03	Conference with JSB re: trial	0.5
7/14/03	Telephone conference with realtor re: sales opportunity	0.5
7/15/03	Review letter from Davidge re: hearing	0.2
7/15/03	Review order on emergency motion	0.1
7/18/03	Letter to Davidge concerning emergency motion; telephone conference with Riley Nix re: same	0.4
7/16/03	Work on supplement to pretrial order	0.2
7/21/03	Conference with JSB re: appeal and settlement	1.0
7/24/03	Letter to Nix re: settlement; telephone conference with Nix re: same	0.4
8/6/03	Letter to Riley Nix re: status	0.2
8/6/03	Telephone conference with broker re: status	0.4
10/13/03	Review and sign contract; e-mail to Boyd re: same	1.3

10/13/03	Review e-mail and letter to Boyd re: contract	0.2
11/4/03	Telephone conference with realtor re: sale of property	0.3
11/7/03	Telephone conference with Diane Peterson re: sale of property	0.3
11/4/03	Review 6 motions to dismiss appeals from Riley Nix	0.4
11/12/03	Letter to Boyd re: closing	0.6
11/24/03	Telephone conference with Larry Boyd re: status of closing	0.2
12/15/03	Letter to Boyd re: closing	0.2
1/20/04	Telephone conference with Riley Nix re: status of closing	0.3
1/30/04	Prepare motion to dismiss adversary	0.3
2/5/04	Telephone conference with Larry Boyd re: status	0.3
2/9/04	Telephone conference with Larry Boyd re: status	0.4
2/14/04	Review letter from Sharon Starnes enclosing closing documents	0.2
3/12/04	Affidavit from Boyd re: abstract of judgment	0.3
5/14/04	Telephone conference with Riley Nix re: status	0.3
12/28/04	Telephone conference with Terry Mulloy re: tax returns	0.4
12/28/04	Telephone conference with Larry Boyd re: tax returns	0.2
12/28/04	Revise motion to sell note	0.2
12/28/04	Review files for tax information	0.3
2/3/05	Review sign tax returns	1.0
3/8/05	Telephone conference with Terry Mulloy; telephone conference with Larry Boyd re: taxes	0.7
3/28/05	Review tax return	0.4
	TOTAL	41.0

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. 11 U.S.C. Sec.507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec.503(b)(1)(A) <u>Preservation of estate</u>	0.00	0.00	0.00	0.00
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estate Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Others (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A.Compensation of Trustee	15,221.98	15,221.98	0.00	15,221.98
B.Expenses of Trustee	570.47	570.47	0.00	570.47
C.Compensation of Attorney to Trustee	71,525.01	71,525.01	0.00	71,525.01
D.Compensation of Accountant	600.00	600.00	600.00	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (list)	0.00	0.00	0.00	0.00
TOTALS:	<u>\$87,917.46</u>	<u>\$87,917.46</u>	<u>\$600.00</u>	<u>\$87,317.46</u>

SCHEDULE C-2

Expenses incurred in connection with the sale of real property	<u>\$451.33</u>
----------------------------------------------------------------	-----------------

<u>2003 County Taxes to Denton County</u>	<u>\$6.81</u>
-------------------------------------------	---------------

<u>Delinquent County Taxes to Denton County</u>	<u>\$20.10</u>
-------------------------------------------------	----------------

<u>2003 ISD taxes to Pilot Point ISD</u>	<u>\$48.92</u>
------------------------------------------	----------------

<u>Delinquent ISD taxes to Pilot Point</u>	<u>\$193.04</u>
--------------------------------------------	-----------------

<u>County property taxes</u>	<u>\$.91</u>
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<u>School property taxes</u>	<u>\$6.55</u>
------------------------------	---------------

<u>Escrow Fee</u>	<u>\$175.00</u>
-------------------	-----------------

\$451.33

SELLER'S STATEMENT

Date: February 18, 2004

GF No.: 940221.0112

Sale From: MARK A. WEISBART, Chapter 7 Trustee, Case No. 01-42206, IN RE: THOMAS TILTON AND CYNTHIA TILTON, DEBTOR, UNITED STATES BANKRUPTCY COURT, EASTERN DISTRICT OF TEXAS, SHERMAN DIVISION
5950 Sherry Lane, Suite 222
Dallas, TX 75225

To: PILOT POINT LIVESTOCK AUCTION, LTD., a Texas limited partnership
P.O. Box 1271
Pilot Point, TX 76258

Property: 36.786 Acres, Samuel Flint Survey, No. 418, Denton County

Sales Price \$236,612.50
Reimbursements/Credits
Total Reimbursements/Credits \$0.00
Gross Amount Due to Seller \$236,612.50

Less: Charges and Deductions

Settlement and Escrow fee to Abernathy, Roeder, Boyd & Joplin, P.C., Trust Acct \$175.00
2003 County Taxes to Denton County Tax Assessor \$6.81
Delinquent County Taxes to Denton County Tax Assessor \$20.10
2003 ISD taxes to Pilot Point ISD Tax Office \$48.92
Delinquent ISD taxes to Pilot Point ISD Tax Office \$193.04
Monies held in Escrow for Abstract of Judgment to Abernathy, Roeder, Boyd & Joplin, P.C. \$2,079.65
County property taxes From 1/1/2004 thru 2/18/2004 \$0.91
School property taxes From 1/1/2004 thru 2/18/2004 \$6.55

Total Charges and Deductions \$2,530.98
Net Amount Due To Seller \$234,081.52

Seller Understands the Closing or Escrow Agent has assembled this information representing the transaction from the best information available from other sources and cannot guarantee the accuracy thereof. Any real estate agent or lender involved may be furnished a copy of this statement.

Seller understands that tax and insurance prorations and reserves were based on figures for the preceding year or supplied by others or estimates for current year, and in the event of any change for current year, all necessary adjustments must be made between Purchaser and Seller direct.

The undersigned hereby authorizes Abernathy, Roeder, Boyd & Joplin, P.C. to make expenditure and disbursements as shown above and approves same for payment. The undersigned also acknowledges receipt of Loan Funds, if applicable, in the amount shown above and a receipt of a copy of this Statement.

Abernathy, Roeder, Boyd & Joplin, P.C.

By 

MARK A. WEISBART, Chapter 7 Trustee, Case No. 01-42206, IN RE: THOMAS TILTON AND CYNTHIA TILTON, DEBTOR, UNITED STATES BANKRUPTCY COURT, EASTERN DISTRICT OF TEXAS, SHERMAN DIVISION

By 

Mark A. Weisbart, Chapter 7 Trustee

FEE \$38.19
UPDATE

TAX CERTIFICATE
DATA TRACE
2229 AVE J, SUITE 101
ARLINGTON, TX 76006
817-261-8190 FAX 817-695-4121

CUST: REPUBLIC TITLE OF TEXAS, INC BRANCH: *RR ROBERT ROEDER
GF#: 03R21861 CLOSER: ORDER TYPE: T- 4 SUBTYPE: R DATE: 03/15/04

CAD ACCOUNT NUMBER SUMMARY

R-41296

SUMMARY OF ALL ACCOUNT(S)

	SUMMARY OF CURRENT YEAR		SUMMARY OF ALL TAXES DUE	
	TAX YEAR	BASE TAX	DUE 03/04	DUE 04/04
DENTON COUNTY	2003	6.36	27.19	27.46
ISD - PILOT POINT	2003	45.72	244.28	246.60
TOTAL TAX		52.08	271.47	274.06

*****COMMENTS*****CAUTION*****READ BEFORE CLOSING*****

CAD# R-41296 - ACCOUNT MAY BE SUBJECT TO AG ROLLBACK TAXES FOR
2003 AND PRIOR YEARS
COMMENT - REQUESTED 36.786@ - REPORTED 36.786@
DENTON COUNTY - THE COUNTY REQUESTS THAT YOU ONLY SEND ONE (1)
PAYMENT CHECK FOR ALL ENTITIES THEY COLLECT

CAD# R-41296 G01 S12
DESC A0418A S. FLINT, TRACT 9, ACRES 36.786, OLD DCAD TR 7 ABST/SUB ID A041 TR2/SGK
8A
ACREAGE 36.786
SITUS MOORE RD
MAIL PO BOX 289 VALLEY VIEW TX 76272-0289
ASSESSED OWNER(S)
TILTON CYNTHIA & THOMAS J
2003 ASSESSED VALUES
LAND 392,176
IMPROVEMENT 0
MARKET VALUE 392,176
DEFERRED VALUE 389,601
SUBJECT TO ROLLBACK TAXES AG/SPC VALUE 2,575

TAX ENTITY INFORMATION

DENTON COUNTY PAYMENTS AS OF 03/08/04
P O BOX 90223 DENTON TX 76202 03 TAX RATE 0.2471700
PHONE 972-434-8835

EXEMPTIONS NONE

YR	BASE TAX	BASE DUE	DUE 03/04	DUE 04/04
03	6.36	6.36	6.93	7.06
02	6.87	6.87	9.96	10.03
01	6.49	6.49	10.30	10.37
BANKRUPTCY			01-42206	
SUBTOTAL	19.72	19.72	27.19	27.46

TAX CERTIFICATE**DATA TRACE**

2229 AVE J, SUITE 101
 ARLINGTON, TX 76006
 817-261-8190 FAX 817-695-4121

CUST: REPUBLIC TITLE OF TEXAS, INC

BRANCH: *RR ROBERT ROEDER

GF#: 03R21861

CLOSER:

ORDER TYPE: T- 4

SUBTYPE: R

DATE:

03/15/04

ISD - PILOT POINT

PAYMENTS AS OF

03/02/04

829 S HARRISON PILOT POINT TX 76258

03 TAX RATE

1.7755000

PHONE 940-686-5221

EXEMPTIONS NONE

YR	BASE TAX	BASE DUE	DUE 03/04	DUE 04/04
03	45.72	45.72	49.83	50.75
02	43.82	43.82	63.49	64.00
01	40.31	40.31	63.97	64.43
00	38.83	38.83	66.99	67.42
BANKRUPTCY			01-42206	
SUBTOTAL		168.68	168.68	244.28
				246.60

CERTIFICATION, CONDITIONS AND EXCLUSIONS

THIS CERTIFIES THAT ALL AD VALOREM TAXES APPLICABLE TO THE ABOVE REFERENCED
 PROPERTY HAVE BEEN CHECKED AND FOUND TO HAVE THE STATUS INDICATED.

1. THIS CERTIFICATION DOES NOT COVER ANY CHANGES MADE TO THE TAX ROLL OR RECORDS AFTER THE "PAYMENT AS OF" DATES LISTED ABOVE.
2. THIS DOCUMENT DOES NOT CONSTITUTE A REPORT ON OR CERTIFICATION OF MINERAL (PRODUCTIVE AND NON-PRODUCTIVE) TAXES, LEASES, PERSONAL PROPERTY TAXES OR OTHER NON AD VALOREM TAXES (SUCH AS PAVING LIENS, STAND-BY CHARGES OR MAINTENANCE ASSESSMENTS). THESE ITEMS MAY BE INCLUDED FOR CONVENIENCE PURPOSES ONLY.
3. THIS CERTIFICATE IS NOT TRANSFERRABLE AND IS ENFORCEABLE ONLY BY THE PARTY TO WHICH IT HAS BEEN ISSUED.

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SCHEDULE D

SECURED CLAIMS

Claim
No.

Amount
Claimed

Amount Not
Determined

Amount
Allowed

Previously
Paid

Due

IDENTIFICATION OF SECURED PARTIED AFFECTED:

Claim
No.

Name of Creditor

Claim
No.

Name of Creditor

SCHEDULE E

**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY**

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
9. Other: No Basis				
TOTALS:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

PRIORITY PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
_____	_____	_____	_____

FILED UNSECURED CLAIMS TOTAL: \$679,470.95

SUBORDINATE UNSECURED CLAIM: \$

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 01-42206

Page 1

Date: November 28, 2005

Debtor Name: TILTON, THOMAS J

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
0	Terry Mulloy	Administrative		\$600.00	\$600.00	\$0.00
221	511 E. John Carpenter Freeway, Suite 500					
223	Irving, TX 75062-8138		3758715631	05/24/05 101	600.00	
0	Mark A. Weisbart	Administrative		\$71,525.01	\$0.00	\$71,525.01
221	Kessler & Collins, P.C.					
222	5950 Sherry Lane, Suite 222					
	Dallas, TX 75225					
Subtotal for Class Administrative				\$72,125.01	\$600.00	\$71,525.01
000003	The Acess Group, Inc.	Secured		\$0.00	\$0.00	\$0.00
120	311 E. Park Avenue	Amended by #25				
120	Hereford, TX 79045					
000004	First State Bank of Gainesville	Secured		\$0.00	\$0.00	\$0.00
120	P.O. Box 50149	Order disallowing				
120	Denton, TX 76206					
000005	Sanger Bank	Secured		\$0.00	\$0.00	\$0.00
120	P.O. Box 1029	Amended by #23				
120	Sanger, TX 76266					
000015	Decatur Livestock Market, Inc	Secured		\$0.00	\$0.00	\$0.00
120	Roland and Jo Dave	Order disallowing				
120	2473 N. FM 51					
	Decatur, TX 76234					
Subtotal for Class Secured				\$0.00	\$0.00	\$0.00
000001	Aldridge, Aycock, Actkinson	Unsecured		\$0.00	\$0.00	\$0.00
400	& Rutter, L.L.P.	Order disallowing				
400	P.O. Box 286					
	Farwell, Texas 79325					
000002	Pilot Point Livestock Auction, Ltd.	Unsecured		\$0.00	\$0.00	\$0.00
400	Larry R. Boyd	Order disallowing				
400	Abernathy, Roeder, Boyd & Joplin PC					
	1700 Redbud Blvd. Suite 300					
	McKinney, TX 75070					
000006	Alfred Rodriguez, M.D., P.A.	Unsecured		\$242.79	\$0.00	\$242.79
400	13523					
400	Bldg 1, Suite 215					
	6200 Parker Road					
	Plano, TX 75093					
000007	Physicians Anesthesia Consultants	Unsecured		\$69.30	\$0.00	\$69.30
400	4131 N. Central Expwy, Ste 700					
400	Dallas, TX 75204					
000008	American Express Travel Related Svcs.	Unsecured		\$267.67	\$0.00	\$267.67
400	c/o Becket & Lee LLP					
400	PO Box 3001					
	Malvern, PA 19355-0701					

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 01-42206

Page 2

Date: November 28, 2005

Debtor Name: TILTON, THOMAS J

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000009 400 400	American Express Travel Related Svcs. c/o Becket & Lee LLP PO Box 3001 Malvern, PA 19355-0701	Unsecured		\$637.80	\$0.00	\$637.80
000010 400 400	American Express Travel Related Svcs. c/o Becket & Lee LLP PO Box 3001 Malvern, PA 19355-0701	Unsecured		\$5,841.73	\$0.00	\$5,841.73
000011 400 400	Phillips 66 Company P.O. Box 80 Bartlesville, OK 74022	Unsecured Order disallowing		\$0.00	\$0.00	\$0.00
000012 400 400	Martindale Feed Mill P.O. Box 245 Valley View, TX 76272	Unsecured Order disallowing		\$0.00	\$0.00	\$0.00
000013 400 400	Cooke County Gainsville Hospital District Harold Lerew 900 8th St, Ste 1100 Wichita Falls, TX 76301	Unsecured Order disallowing		\$0.00	\$0.00	\$0.00
000014A 400 400	Internal Revenue Service P. O. Box 21126 Philadelphia, PA 19114	Unsecured		\$3,638.74	\$0.00	\$3,638.74
000014B 400 400	Internal Revenue Service P. O. Box 21126 Philadelphia, PA 19114	Unsecured		\$19,621.03	\$0.00	\$19,621.03
000016 400 400	North Central Texas College c/o Mark Burroughs, Atty. 1100 Dallas Drive, Ste. 100 Denton, TX 76205	Unsecured Order disallowing		\$0.00	\$0.00	\$0.00
000017 400 400	Citibank/CHOICE Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305	Unsecured		\$3,347.03	\$0.00	\$3,347.03
000018 400 400	Citibank/CHOICE Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305	Unsecured		\$4,142.48	\$0.00	\$4,142.48
000019 400 400	Dillard National Bank P. O. Box 502051 Phoenix, Arizona 85072-2051	Unsecured		\$262.07	\$0.00	\$262.07
000020 400 400	Cook Childrens Medical Center 0326792 & 3982137 801 Seventh Avenue Fort Worth, TX 76104-2796	Unsecured		\$225.00	\$0.00	\$225.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 01-42206

Page 3

Date: November 28, 2005

Debtor Name: TILTON, THOMAS J

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000021 400 400	Pilot Livestock Auction, Ltd. c/o Larry R. Boyd 1700 Redbud Blvd. Ste 300 McKinney, TX 75069	Unsecured	Order disallowing	\$0.00	\$0.00	\$0.00
000022 400 400	Pilot Point Livestock Auction, Ltd. Larry R. Boyd Abernathy, Roeder, Boyd & Joplin PC 1700 Redbud Blvd. Suite 300 McKinney, TX 75070	Unsecured	Order allowing only as non-priority unsecured	\$140,000.00	\$0.00	\$140,000.00
000023 400 400	Sanger Bank P.O. Box 1029 Sanger, TX 76266	Unsecured	Order allowing as unsecured only	\$478,000.00	\$0.00	\$478,000.00
000024 400 400	Hi-Pro Animal Health Johnny Actkinson PO Box 286 Farwell, TX 79325	Unsecured		\$23,175.31	\$0.00	\$23,175.31
25 400 400	The Access Group, Inc. 311 E. Park Ave. Hereford, TX 79045	Unsecured		\$346,671.65	\$0.00	\$346,671.65
Subtotal for Class Unsecured				\$1,026,142.60	\$0.00	\$1,026,142.60
Case Totals:				\$1,098,267.61	\$600.00	\$1,097,667.61

Code #: Trustee's Claim Number, Priority Code, Claim Type

Eastern District of Texas Claims Register

01-42206 Thomas J. Tilton and Cynthia H. Tilton

Honorable Brenda T. Rhoades

Debtor Name: TILTON, THOMAS J.

Claim No: 1	Creditor Name: Aldridge, Aycock, Actkinson & Rutter, L.L.P. P.O. Box 286 Farwell, Texas 79325	Last Date to File Claims: Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 11/16/2001	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$23175.31	
Secured	\$0.00	Object
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$23175.31	
Description:		
Remarks: Converted from BANCAP.		

Claim No: 2	Creditor Name: Pilot Point Livestock Auction, Ltd. Larry R. Boyd Abernathy, Roeder, Boyd & Joplin PC 1700 Redbud Blvd. Suite 300 McKinney, TX 75070	Last Date to File Claims: Last Date to File (Govt): Filing Status: Disallow Docket Status: Late:
Claim Date: 10/31/2001	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$444241.87	
Secured	\$0.00	Object
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$444241.87	
Description:		
Remarks: Converted from BANCAP.		

Claim No: 3	Creditor Name: The Access Group, Inc. 311 E. Park Avenue	Last Date to File Claims: Last Date to File (Govt): Filing Status: Disallow Docket Status:
--------------------	--------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------

	Hereford, TX 79045	Late:
Claim Date: 10/25/2001	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$0.00	Object
Secured	\$364671.65	
Priority	\$0.00	Withdrawn
Unknown	\$0.00	
Admin	\$0.00	
Total	\$364671.65	
Description:		
Remarks: Converted from BANCAP.		

Claim No: 4	Creditor Name: First State Bank of Gainesville P.O. Box 50149 Denton, TX 76206	Last Date to File Claims: Last Date to File (Govt): Filing Status: Disallow Docket Status: Late:
Claim Date: 06/26/2001	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$0.00	
Secured	\$29628.63	
Priority	\$0.00	Object
Unknown	\$0.00	
Admin	\$0.00	
Total	\$29628.63	
Description:		
Remarks: Converted from BANCAP.		

Claim No: 5	Creditor Name: Sanger Bank P.O. Box 1029 Sanger, TX 76266	Last Date to File Claims: Last Date to File (Govt): Filing Status: Disallow Docket Status: Late:
Claim Date: 08/06/2001	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$0.00	
Secured	\$478100.00	Object
Priority	\$0.00	
Unknown	\$0.00	

Admin	\$0.00	
Total	\$478100.00	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 6	<i>Creditor Name:</i> Alfred Rodriguez, M.D., P.A. 13523 Bldg I, Suite 215 6200 Parker Road Plano, TX 75093	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Disallow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 11/15/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$242.79	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$242.79	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 7	<i>Creditor Name:</i> Physicians Anesthesia Consultants 4131 N. Central Expwy, Ste 700 Dallas, TX 75204	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 11/27/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$69.30	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$69.30	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 8	<i>Creditor Name:</i> American Express Travel Related Svcs. c/o Becket & Lee LLP PO Box 3001 Malvern, PA 19355-0701	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i>
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		<i>Late:</i>
<i>Claim Date:</i> 11/26/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$267.67	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$267.67	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 9	<i>Creditor Name:</i> American Express Travel Related Svcs. c/o Becket & Lee LLP PO Box 3001 Malvern, PA 19355-0701	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 11/26/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$637.80	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$637.80	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 10	<i>Creditor Name:</i> American Express Travel Related Svcs. c/o Becket & Lee LLP PO Box 3001 Malvern, PA 19355-0701	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 11/26/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$5841.73	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	

Admin	\$0.00	
Total	\$5841.73	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 11	<i>Creditor Name:</i> Phillips 66 Company P.O. Box 80 Bartlesville, OK 74022	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 11/28/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$458.11	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$458.11	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 12	<i>Creditor Name:</i> Martindale Feed Mill P.O. Box 245 Valley View, TX 76272	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 11/29/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$164450.59	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$164450.59	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 13	<i>Creditor Name:</i> Cooke County Gainesville Hospital District Harold Lerew 900 8th St, Ste 1100	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i>
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	Wichita Falls, TX 76301	Late:
Claim Date: 12/06/2001	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$0.00	
Secured	\$0.00	<i>Object</i>
Priority	\$0.00	
Unknown	\$4207.80	
Admin	\$0.00	
Total	\$4207.80	
Description:		
Remarks: Converted from BANCAP.		

Claim No: 14	Creditor Name: Internal Revenue Service P. O. Box 21126 Philadelphia, PA 19114	Last Date to File Claims: Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 12/07/2001	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$3638.74	
Secured	\$0.00	<i>Object</i>
Priority	\$0.00	
Unknown	\$19621.03	
Admin	\$0.00	
Total	\$23259.77	
Description:		
Remarks: Converted from BANCAP.		

Claim No: 15	Creditor Name: Decatur Livestock Market, Inc Roland and Jo Dave 2473 N. FM 51 Decatur, TX 76234	Last Date to File Claims: Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 12/19/2001	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$0.00	
Secured	\$38957.00	<i>Object</i>
Priority	\$0.00	
Unknown	\$0.00	

Admin	\$0.00	
Total	\$38957.00	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 16	<i>Creditor Name:</i> North Central Texas College c/o Mark Burroughs, Atty. 1100 Dallas Drive, Ste. 100 Denton, TX 76205	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 01/14/2002	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$0.00	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$119.62	
Admin	\$0.00	
Total	\$119.62	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 17	<i>Creditor Name:</i> Citibank/CHOICE Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 01/25/2002	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$3347.03	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$3347.03	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 18	<i>Creditor Name:</i> Citibank/CHOICE Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i>
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		Late:
Claim Date: 01/25/2002	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$4142.48	
Secured	\$0.00	
Priority	\$0.00	CPA
Unknown	\$0.00	
Admin	\$0.00	
Total	\$4142.48	
Description:		
Remarks: Converted from BANCAP.		

Claim No: <u>19</u>	Creditor Name: Dillard National Bank P. O. Box 502051 Phoenix, Arizona 85072-2051	Last Date to File Claims: Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 01/28/2002	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$262.07	
Secured	\$0.00	
Priority	\$0.00	CPA
Unknown	\$0.00	
Admin	\$0.00	
Total	\$262.07	
Description:		
Remarks: Converted from BANCAP.		

Claim No: <u>20</u>	Creditor Name: Cook Childrens Medical Center 0326792 & 3982137 801 Seventh Avenue Fort Worth, TX 76104-2796	Last Date to File Claims: Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 01/29/2002	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$225.00	
Secured	\$0.00	CPA
Priority	\$0.00	
Unknown	\$0.00	

Admin	\$0.00	
Total	\$225.00	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 21	<i>Creditor Name:</i> Pilot Livestock Auction, Ltd. c/o Larry R. Boyd 1700 Redbud Blvd. Ste 300 McKinney, TX 75069	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 07/19/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$250000.00	<i>Object</i>
Total	\$250000.00	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 22	<i>Creditor Name:</i> Pilot Point Livestock Auction, Ltd. Larry R. Boyd Abernathy, Roeder, Boyd & Joplin PC 1700 Redbud Blvd. Suite 300 McKinney, TX 75070	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 12/17/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$250000.00	<i>allow as</i>
Total	\$250000.00	<i>non-priority</i>
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 23	<i>Creditor Name:</i> Sanger Bank P.O. Box 1029 Sanger, TX 76266	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 02/18/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Secured	\$478100.00	<i>allow as</i>
Total	\$478100.00	<i>unsecured</i>
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 24	<i>Creditor Name:</i> Hi-Pro Animal Health Johnny Actkinson PO Box 286 Farwell, TX 79325	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 03/15/2004	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$23175.31	402
Total	\$23175.31	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 25	<i>Creditor Name:</i> The Acess Group, Inc. 311 E. Park Avenue Hereford, TX 79045	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 11/28/2005	<i>Amends Claim No:</i> 3 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$346671.65	404
Total	\$346671.65	
<i>Description:</i>		
<i>Remarks:</i>		

Claims Register Summary

Case Name: Thomas J. Tilton and Cynthia H. Tilton

Case Number: 2001-42206

Chapter: 7

Date Filed: 06/07/2001

Total Number Of Claims: 25

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$1520847.45	
Secured	\$1024785.63	
Priority	\$0.00	
Unknown	\$23948.45	
Administrative	\$0.00	
Total	\$2569581.53	

PROPOSED DISTRIBUTION

Case Number: 01-42206 BTR

Page 1

Date: November 29, 2005

Debtor Name: TILTON, THOMAS J \ TILTON, CYNTHIA H

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$238,388.34
	Mark A. Weisbart, Trustee COMPENSATION	Admin		\$15,221.98	\$0.00	\$15,221.98	\$15,221.98	\$223,166.36
	Mark A. Weisbart, Trustee EXPENSES	Admin		\$570.47	\$0.00	\$570.47	\$570.47	\$222,595.89
0	Terry Mulloy	Admin	221	\$600.00	\$600.00	\$0.00	\$0.00	\$222,595.89
0	Mark A. Weisbart	Admin	221	\$71,525.01	\$0.00	\$71,525.01	\$71,525.01	\$151,070.88
000006	Alfred Rodriguez, M.D., P.A.	Unsec	400	\$242.79	\$0.00	\$242.79	\$35.74	\$151,035.14
000007	Physicians Anesthesia Consultants	Unsec	400	\$69.30	\$0.00	\$69.30	\$10.20	\$151,024.94
000008	American Express Travel Related Svcs.	Unsec	400	\$267.67	\$0.00	\$267.67	\$39.41	\$150,985.53
000009	American Express Travel Related Svcs.	Unsec	400	\$637.80	\$0.00	\$637.80	\$93.90	\$150,891.63
000010	American Express Travel Related Svcs.	Unsec	400	\$5,841.73	\$0.00	\$5,841.73	\$860.03	\$150,031.60
000014A	Internal Revenue Service	Unsec	400	\$3,638.74	\$0.00	\$3,638.74	\$535.70	\$149,495.90
000014B	Internal Revenue Service	Unsec	400	\$19,621.03	\$0.00	\$19,621.03	\$2,888.65	\$146,607.25
000017	Citibank/CHOICE	Unsec	400	\$3,347.03	\$0.00	\$3,347.03	\$492.76	\$146,114.49
000018	Citibank/CHOICE	Unsec	400	\$4,142.48	\$0.00	\$4,142.48	\$609.86	\$145,504.63
000019	Dillard National Bank	Unsec	400	\$262.07	\$0.00	\$262.07	\$38.58	\$145,466.05
000020	Cook Childrens Medical Center	Unsec	400	\$225.00	\$0.00	\$225.00	\$33.13	\$145,432.92
000022	Pilot Point Livestock Auction, Ltd.	Unsec	400	\$140,000.00	\$0.00	\$140,000.00	\$20,611.10	\$124,821.82
000023	Sanger Bank	Unsec	400	\$478,000.00	\$0.00	\$478,000.00	\$70,372.17	\$54,449.65
000024	Hi-Pro Animal Health	Unsec	400	\$23,175.31	\$0.00	\$23,175.31	\$3,411.92	\$51,037.73
25	The Access Group, Inc.	Unsec	400	\$346,671.65	\$0.00	\$346,671.65	\$51,037.73	\$0.00
<< Totals >>				\$1,114,060.06	\$600.00	\$1,113,460.06	\$238,388.34	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE
TILTON, THOMAS J
TILTON, CYNTHIA H

DEBTOR(S).

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§
§
§
§

CASE NO. 01-42206-BTR
CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

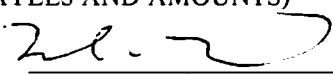
The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered Orders which have become final, and which dispose of all Objections to Claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND	\$238,388.34
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$87,317.46
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$0.00
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$151,070.88
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)	\$238,388.34
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)	\$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 1/23/05



Mark A. Weisbart
Chapter 7 Trustee